



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS	
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Catawba
PERMIT NO.: 18-08T
FILE TYPE: COMPLIANCE

Date of Audit: June 19, 2008.

Date of Last Audit: October 3, 2007

FACILITY NAME AND ADDRESS:

City of Hickory Transfer Station
1050 1st Avenue SW
Hickory, North Carolina 28601

GPS COORDINATES: (Decimal Degrees) N: 35.73125 W: 81.35588

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. John Yvars, Solid Waste Supervisor
(828) 323-7439

FACILITY CONTACT ADDRESS (IF DIFFERENT):

P.O. Box 398
Hickory, North Carolina 28601

AUDIT PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section
John Yvars, Solid Waste Supervisor

STATUS OF PERMIT:

Permit issued 2/17/05. Renewal date is 2/17/10

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S) (citation and explanation):

15A North Carolina Administrative Code 13B .0402(3) states: Water that comes into contact with solid waste will be contained on-site or properly treated prior to discharge from the site. An NPDES permit may be required to discharge to surface waters.

During this inspection, leachate was observed leaking from a damaged rollout waste container and flowing into a catch basin that leads directly to the storm sewer system. This leachate was not treated prior to being released from the site into the storm sewer system. Therefore, the City of Hickory is in violation of 15A NCAC 13B .0402(3).

To achieve compliance, the City of Hickory must take corrective action within 7 days of receipt of this audit report to prevent further releases of leachate from the site into the storm sewer system or adjacent properties. This should include, but be limited to using leak proof waste containers and placing containers in a location that prevents leachate from entering the storm sewer system.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

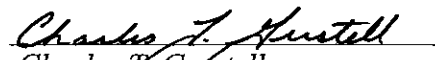
STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS:

1. Facility has a service area of the City of Hickory only.
2. Facility receives approximately 2200 tons of waste per month.
3. The permit and operations plan were reviewed. The documentation was complete and available for review.
4. The signs at the facility are correct.
5. Floor was being washed as needed.
6. There are eight fire extinguishers available for fire control.
7. The recycling area was well managed at the time of inspection.
8. Windblown waste was well managed at the time of inspection.
9. All waste received is transferred to the Blackburn Sanitary Landfill.
10. Incoming waste is deposited directly into the compactor hoppers. Viewing windows allow the facility attendant to screen waste being discharged. Any unauthorized waste can be removed from the hopper. Recommend documenting all unacceptable material received and actions taken to properly dispose of this material. Mr. Yvars and I reviewed the sample waste screening form that was provided with the previous audit report issued on October 12, 2007. He stated that they would begin using this form to document waste screenings. Screenings should be performed on a minimum of 1% of the waste stream.
11. Transfer Station Operator Certifications: Doug Gentry (expires 2/9/08)
Ronald Lewis Berry, II (expires 2/22/11)
Kenneth R. Watts (expires 2/22/08)
Chucky A. Thompson (expires 2/22/11)

Please contact me if you have any questions or concerns regarding this audit report.


Charles T. Gerstell
Regional Representative

Phone: (704) 663-1699

Delivered on : 6/24/08 by		hand delivery		US Mail	X	Certified No. [7007 1490 0004 4509 3085]
---------------------------	--	---------------	--	---------	---	---

Cc: Mark Poindexter, Field Operations Branch Head
Deborah Aja, Western Area Supervisor